

GOVERNMENT OF TELANGANA

ABSTRACT

Revenue (DM) Department - Expenditure incurred towards the Cost of MP2501SP Black Toners 3 Nos. for an amount of Rs.10,225/- (Rupees Ten Thousand Two Hundred and Twenty Five only) to RICOH INDIA LIMITED, Hyderabad for the use of Xerox machine of Revenue (Disaster Management) Department - Sanction – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.79

Dated:08-10-2015

Read the following:

1. Lr. No.652/DM.II/A2/2015, Rev (DM) Dept., dt.21.09.2015.
2. From RICOH INDIA LIMITED, Hyderabad Invoice No. 73172448, Dt:21.09.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.10,225 (Rupees Ten Thousand Two Hundred and Twenty Five only) to RICOH INDIA LIMITED, Hyderabad (Company show room) towards supplied the MP2501SP Black Toners 3 Nos. for the use of Xerox machine of Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of RICOH INDIA LIMITED, Hyderabad at an early date.

4. This order does not require the concurrence of Finance, Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA

**Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)**

To,
RICOH INDIA LIMITED, Gumidelli Towers,
7A, 7th floor, #1-10-39/44,
Opp: Shoppers Stop, Begumpet, Hyderabad-500016
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Revenue(DM Accounts-I)Department
The Revenue(DM.II-Claims)Department
SF/SCs.

//Forwarded by order//

SECTION OFFICER